

## **City of San Diego PURCHASE ORDER**

PO No. | 4500055257

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000

MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 08/14/2014 Page 1 of 2

**Billing Contact: ELLEN PUTNAM** 

Telephone:

Vendor:

J R Filanc Construction Company Inc 740 N Andreasen Dr

Escondido CA 92029-1418

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: DO NOT USE

Telephone:

Vendor ID: 10013072 Phone: 760-941-7130

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	PTL TANK REPLACEMENT  ONE TIME PURCHASE ORDER FOR ONE CAUSTIC SODA TANK TO BE REPAIRED WITH MINOR CONCRETE AND PIPING REPAIR IN ASSOCIATION WITH CHEMICAL TANK REPLACEMENT FOR PT LOMA WASTEWATER TREATMENT PLANT	46,260 EA	USD 1.00	USD 46,260.00
	DEPARTMENT CONTACT: TED TAYLOR 619-221-8761			
Notes: T	he Terms and Conditions of this Purchase Order are available at		SEE LAST PAGE	

http://sandiego.gov/purchasing/'

**FOR TOTAL** 

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 46,260.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 46,260.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above